

1 A RESOLUTION authorizing the  
2 transfer of funds between  
3 certain accounts within the  
4 1990 budgets of certain City  
5 Departments.

6 WHEREAS, it has become necessary to transfer funds  
7 to certain accounts in the 1990 budgets of certain accounts  
8 of the respective City Departments; and

9 WHEREAS, adequate funds exist in certain accounts  
10 of the respective City Departments; and

11 WHEREAS, such transfers have been recommended by  
12 the City Controller.

13 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON  
14 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the Controller of the City of  
16 Fort Wayne, Indiana, is hereby authorized to transfer the  
17 following stipulated sums within the 1990 budgets of the  
18 following listed City Departments.

19 GENERAL FUND

20 \* Mayor

21 Increase

22 4400 Capital Outlays \$ 3,500

23 Decrease

24 4100 Personal Services \$ 3,500

25 \* Economic Development

26 Increase

27 4400 Capital Outlays \$ 21,500

28 Decrease

29 4100 Personal Services \$ 21,500

30 \* Metro Human Relations

31 Increase

32 4300 Other Services & Charges \$ 300

Decrease

4200 Supplies & Materials \$ 300

\* Board of Works - Office



1				
2		<u>Increase</u>		
3		4400	Capital Outlays	\$140,500
4		<u>Decrease</u>		
5		4300	Other Services & Charges	\$140,500
6	*	<u>Right of Way</u>		
7		<u>Increase</u>		
8		4200	Supplies & Materials	\$ 500
9		<u>Decrease</u>		
10		4300	Others Services & Charges	\$ 500
11	*	<u>C.D. &amp; P. OFFICE</u>		
12		<u>Increase</u>		
13		4100	Personal Services	\$14,000
14		<u>Decrease</u>		
15		4200	Supplies & Materials	\$ 1,500
16		4300	Others Services & Charges	\$12,500
17	*	<u>C. D. &amp; P. - SHED</u>		
18		<u>Increase</u>		
19		4200	Supplies & Materials	\$13,000
20		4400	Capital Outlay & Charges	\$ 100
21		<u>Decrease</u>		
22		4300	Other Services & Charges	\$13,100
23	*	<u>Police Department</u>		
24		<u>Increase</u>		
25		4300	Other Services & Charges	\$83,000
26		<u>Decrease</u>		
27		4400	Capital Outlay & Charges	\$83,000
28	*	<u>Animal Control</u>		
29		<u>Increase</u>		
30		4100	Personal Services	\$10,500
31		<u>Decrease</u>		
32		4300	Other Services & Charges	\$ 8,000
		4400	Capital Outlays	\$ 2,500
	*	<u>Street Light Operations</u>		
		<u>Increase</u>		
		4100	Personal Services	\$ 3,000



4200	Supplies & Materials	\$ 3,000
4300	Other Services & Charges	\$20,000

Decrease

4400	Capital Outlays	\$26,000
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\* Payroll

Increase

4300	Other Services & Charges	\$ 600
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Decrease

4200	Supplies & Materials	\$ 300
4400	Capital Outlays	\$ 300

\* Personnel

Increase

4100	Personal Services	\$10,000
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Decrease

4200	Supplies & Materials	\$ 5,000
4300	Other Services & Charges	\$ 5,000

LOCAL ROADS & STREETS

\* Traffic Engineer

Increase

4100	Personal Services	\$ 3,100
4400	Capital Outlay & Charges	\$10,000

Decrease

4300	Other Services & Charges	\$13,100
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ABANDONED VEHICLE 124

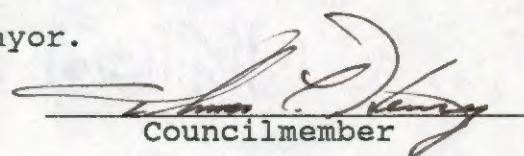
Increase

4100	Personal Services	\$16,500
4200	Supplies & Materials	\$ 1,600


Decrease

4300	Other Services & Charges	\$18,100
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by Henry, seconded by Delano, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on October 9, the 9 day of October, 1990, at 10:00 o'clock A.M., E.S.T.

DATED: 10-9-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delano, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 10-23-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 2-6090 on the 23rd day of October, 1990.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

Charles S. Reed SEAL  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1990 at the hour of 2:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of October, 1990, at the hour of 11:30 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN CERTAIN  
ACCOUNTS WITHIN THE 1990 BUDGET FOR VARIOUS DEPARTMENT OF THE CITY OF  
FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED IN ORDER THAT THE  
NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND PAY FOR  
UNANTICIPATED EXPENSES THAT HAVE OCCURRED DURING THE 1990 YEAR.

Q-50-10-20

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR  
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS TO  
PAY THEIR 1990 OBLITATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

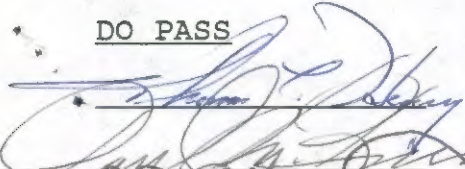
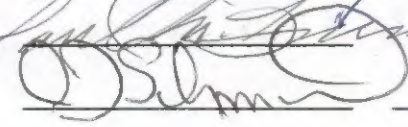
BILL NO. R-90-10-20

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the transfer  
of funds between certain accounts within the 1990 budgets of  
certain City Departments  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(~~ORDINANCE~~) (RESOLUTION) \_\_\_\_\_

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DATED: 10-23-90.

Sandra E. Kennedy  
City Clerk